

Office Mailing Address:
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Send Payments **ONLY** to:
Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 17-34273 / MBK

Fayiah P. Johnson

Petition Filed Date: 12/01/2017
341 Hearing Date: 01/04/2018
Confirmation Date: 03/13/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/04/2023	\$1,464.00		05/08/2023	\$380.00		06/08/2023	\$380.00	
07/11/2023	\$400.00		08/14/2023	\$400.00		09/28/2023	\$400.00	
11/02/2023	\$450.00		12/04/2023	\$450.00		01/11/2024	\$450.00	
Total Receipts for the Period: \$4,774.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,722.38								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Fayiah P. Johnson	Debtor Refund	\$0.00	\$0.00	\$0.00
0	THOMAS G. EGNER »» ATTY DISCLOSURE	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	US DEPT OF HOUSING & URBAN DEVELOPMENT »» P/451 S. LOGAN AVE/2ND MTG\CRAM BAL	Unsecured Creditors	\$32,141.74	\$0.00	\$32,141.74
2	BANK OF AMERICA, NA »» P/451 S LOGAN AVE/1ST MTG	Mortgage Arrears	\$20,390.18	\$17,431.25	\$2,958.93
3	TRENTON WATER WORKS »» 451 S LOGAN AVE/WATER & SEWER/IN FULL	Secured Creditors	\$1,309.80	\$1,115.57	\$194.23
4	NJ DIVISION OF TAXATION »» TGI-EE 2013	Unsecured Creditors	\$264.09	\$0.00	\$264.09
5	Orion Portfolio Services »» VERIZON	Unsecured Creditors	\$171.87	\$0.00	\$171.87
6	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$169.47	\$0.00	\$169.47
0	THOMAS G. EGNER »» ORDER 2/14/18	Attorney Fees	\$300.00	\$300.00	\$0.00
7	BANK OF AMERICA, NA »» P/451 S LOGAN AVE/1ST MTG/PP ARREARS 12/28/20 ORD	Mortgage Arrears	\$2,932.96	\$2,082.66	\$850.30
8	BANK OF AMERICA, NA »» P/451 S LOGAN AVE/1ST MTG/ATTY FEES 12/28/20 ORD	Mortgage Arrears	\$531.00	\$531.00	\$0.00
0	THOMAS G. EGNER »» ORDER 3/9/21	Attorney Fees	\$900.00	\$900.00	\$0.00
0	THOMAS G. EGNER »» ORDER 1/25/23	Attorney Fees	\$400.00	\$400.00	\$0.00

Chapter 13 Case No. 17-34273 / MBK

0	THOMAS G. EGNER »» ORDER 6/15/23	Attorney Fees	\$400.00	\$400.00	\$0.00
9	BANK OF AMERICA, NA »» 451 SOUTH LOGAN AVE/ATTY FEES 8/28/23	Mortgage Arrears	\$200.00	\$200.00	\$0.00
0	THOMAS G. EGNER »» ORDER 10/13/23	Attorney Fees	\$400.00	\$400.00	\$0.00

SUMMARY

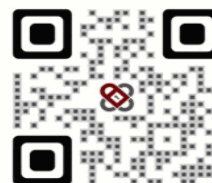
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$29,722.38	Plan Balance:	\$5,204.00 **
Paid to Claims:	\$26,760.48	Current Monthly Payment:	\$428.00
Paid to Trustee:	\$2,136.60	Arrearages:	\$300.00
Funds on Hand:	\$825.30	Total Plan Base:	\$34,926.38

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**